

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

HAZEL MCLEMORE

Debtor(s)

Case No. 07-16287

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/06/2007.
- 2) The plan was confirmed on 10/29/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/03/2013.
- 5) The case was completed on 09/06/2013.
- 6) Number of months from filing to last payment: 72.
- 7) Number of months case was pending: 77.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$21,700.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$78,500.00  
Less amount refunded to debtor \$617.69

**NET RECEIPTS: \$77,882.31**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,843.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$4,610.19  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$7,453.19**

Attorney fees paid and disclosed by debtor: \$657.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA CHECKMATE	Unsecured	1,800.00	1,450.43	1,450.43	1,450.43	0.00
AMERICAN GENERAL FINANCE	Secured	3,675.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Unsecured	3,380.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	2,900.00	3,204.39	3,204.39	3,204.39	0.00
BENEFICIAL ILLINOIS	Unsecured	4,898.00	NA	NA	0.00	0.00
BROTHER LOAN & FINANCE	Unsecured	1,900.00	1,498.89	1,498.89	1,498.89	0.00
CASH TRANSFER CENTERS	Unsecured	950.00	NA	NA	0.00	0.00
CITIFINANCIAL INC	Secured	15,398.00	NA	NA	0.00	0.00
CITIFINANCIAL INC	Unsecured	NA	15,398.94	15,398.94	15,398.94	0.00
CITIFINANCIAL INC	Secured	NA	NA	NA	0.00	0.00
DELL FINANCIAL SERVICES LLC	Secured	NA	200.00	200.00	0.00	0.00
DELL FINANCIAL SERVICES LLC	Unsecured	1,903.00	1,790.81	1,790.81	1,790.81	0.00
EAST BAY FUNDING	Secured	NA	681.65	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	NA	951.53	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	2,508.00	2,586.07	2,586.07	2,586.07	0.00
ECAST SETTLEMENT CORP	Unsecured	115.00	146.61	146.61	146.61	0.00
ECAST SETTLEMENT CORP	Unsecured	380.00	380.70	380.70	380.70	0.00
HSBC MORTGAGE SVCS INC	Secured	160,779.00	162,087.27	162,087.27	0.00	0.00
HSBC MORTGAGE SVCS INC	Secured	NA	7,484.64	7,484.64	0.00	0.00
HYUNDAI MOTOR FINANCE CO	Secured	NA	9,900.00	9,900.00	0.00	0.00
HYUNDAI MOTOR FINANCE CO	Unsecured	597.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERV	Unsecured	187.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERV	Unsecured	69.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REV	Unsecured	NA	75.86	75.86	75.86	0.00
ILLINOIS DEPT OF REVENUE	Priority	756.00	854.42	854.42	854.42	0.00
INTERNAL REVENUE SERVICE	Priority	8,613.00	8,889.15	8,889.15	8,889.15	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	4,580.00	4,580.28	4,580.28	4,580.28	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	6,598.92	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	372.01	NA	0.00	0.00
RADIO SHACK	Unsecured	137.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	NA	5,687.23	5,687.23	5,687.23	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RESURGENT CAPITAL SERVICES	Unsecured	876.00	825.45	825.45	825.45	0.00
RESURGENT CAPITAL SERVICES	Unsecured	273.00	137.14	137.14	137.14	0.00
RESURGENT CAPITAL SERVICES	Unsecured	2,769.00	2,792.00	2,792.00	2,792.00	0.00
SIR FINANCE	Unsecured	900.00	1,548.00	1,548.00	1,548.00	0.00
UNITED STUDENT AID FUNDS INC	Unsecured	9,772.00	9,772.41	9,772.41	9,772.41	0.00
US EMPLOYEES CREDIT UNION	Unsecured	6,530.00	NA	NA	0.00	0.00
US EMPLOYEES CREDIT UNION	Unsecured	6,093.00	5,995.63	5,995.63	5,995.63	0.00
US EMPLOYEES CREDIT UNION	Unsecured	2,740.00	2,613.04	2,613.04	2,613.04	0.00
WORLD FINANCIAL NETWORK NAT	Unsecured	681.00	201.67	201.67	201.67	0.00
WORLD FINANCIAL NETWORK NAT	Unsecured	NA	932.71	NA	0.00	0.00
WORLD FINANCIAL NETWORK NAT	Secured	NA	479.98	479.98	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$162,087.27	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,900.00	\$0.00	\$0.00
All Other Secured	\$8,164.62	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$180,151.89</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$9,743.57	\$9,743.57	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$9,743.57</b>	<b>\$9,743.57</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$60,685.55</b>	<b>\$60,685.55</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	\$7,453.19
Disbursements to Creditors	\$70,429.12
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$77,882.31</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/29/2014

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.